GOVERNMENT OF ANDHARA PRADESH

ABSTRACT

Accommodation–Residential–Providing Transit free Guest House accommodation to the working men employees of Secretariat for a period of (6) months from 1-2-2017 to 31-7-2017– Payment of rent and maintenance charges @ Rs.13,000/- per month to the Flat Owners for (10) 2BHK Flats at Sri Rama Arcade Apartments, Undavalli for the month of **July, 2017**– Expenditure of Rs.1,30,000/- (Rupees One Lakh Thirty Thousand only) -Sanctioned - Orders - Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT.

G.O.RT.No. 1789 Dated: 11-08-2017

Read the following:

1. G.O.Ms.No.1, G.A (Accom.) Dept, Dt.3-1-2017.
2. From the Estate Officer, Amaravati at Vijayawada, Lr., Dt.31-7-2017.

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O R D E R:

In pursuance of the orders of the Government issued vide G.O.1st read above, the Estate Officer, Amaravati, Vijayawada has submitted proposals for Rs.1,30,000/- (Rupees One Lakh Thirty Thousand only) @ Rs.13,000/- per month for (10) 2BHK Flats at Sri Rama Arcade Apartments, Undavalli, towards rent and maintenance charges, to the Flat Owners for the month of **July, 2017,** which were taken on rental basis for providing free transit accommodation to Men Employees of Secretariat for a period of (6) months from 1-2-2017 to 31-7-2017.

2. Government, after careful examination of the matter, hereby sanction an amount of Rs.1,30,000/- (Rupees One Lakh Thirty Thousand only) @ Rs.13,000/- per month towards rent and maintenance charges, to the Flat Owners for (10) 2BHK Flats at Sri Rama Arcade Apartments, Undavalli, for the month of **July, 2017.**

3. The Drawing and Disbursing Officer, G.A.D, shall draw and disburse the amount sanctioned at para (2) above, to the account of the flat owners, as per the Budget Provisions for the FY 2017-18. The details of rents and bank account particulars of the Flat Owners are attached at **Annexure** appended to this order.

4. The expenditure shall be debited to the Head of Account "2070-00-800-00-18-500-503".

5. The issuance of this order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT. (ACCOM.)

To
The Drawing and Disbursing Officer, G.A.D, A.P.Secretariat, Velagapudi.
The G.A (Claims.C) Dept.
The Joint Collector, Guntur.
The Estate Officer, Amaravathi, Vijayawada.
The Dy.Pay and Accounts Officer, A.P.Secretariat, Velagapudi.
The A.G (A&E), A.P, Hyderabad.

Copy to:
The P.S to Spl.C.S (Accom.), A.P.Secretariat, Velagapudi.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

(pto for annexure)

ANNEXURE.

(G.O.Rt.No 1789, G.A.(Accom.) Dept, Dt.11-8-2017.)

RENT PAYABLE FOR MEN ACCOMMODATION AT SRI RAM ARCADE FOR THE MONTH OF JULY ,2017								
S.no	**Name of owner**	**Flat no.**	**Rent Payable Rs**	**Bank Name**	**Branch Name**	**Acc No.**	**IFSC code**	**PAN No.**
1	A.Ankamma Reddy	SRA A4	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
2	Vijaya nagara Constructions	SRA B2	13000/-	Andhra Bank	Labbipeta,VJA	a/c 034331100000469	ANDB0000343	AAGFV0338J
3	M.Cherian Francis	SRA B3	13000/-	SBTR	VJA	a/c 57045490998	SBTR0000540	AGWPM4936H
4	Vijaya nagara Constructions	SRA C6	13000/-	Andhra Bank	Labbipeta,VJA	a/c 034331100000469	ANDB0000343	AAGFV0336J
5	P.Veerababu	SRA E1	13000/-	Andhra Bank	Labbipeta,VJA	a/c 034310100126970	ANDB0000343	AHTPP7174Q
6	A.Ankamma Reddy	SRA E3	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
7	Ch.Vinish	SRA E4	13000/-	AXIS Bank	Chennai	a/c 910010034401746	UTIB0000211	ANKPC5493Q
8	A.Ankamma Reddy	SRA E5	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
9	A.Ankamma Reddy	SRA E7	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
10	A.Ankamma Reddy	SRA E8	13000/-	SBH	Undavalli	a/c 62115990858	SBHY0021103	AHWPA0743R
	TOTAL		**1,30,000/-**					

(Rupees One Lakh Thirty Thousand only)

LINGARAJ PANIGRAHI
SPL.CHIEF SECRETARY TO GOVT.(ACCOM.)

SECTION OFFICER